

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 20-35354
	§	
RNB CONSTRUCTION, INC.	§	
	§	
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/02/2020. The undersigned trustee was appointed on 11/02/2020.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$343,710.63

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$64,484.09</u>
Bank service fees	<u>\$3,001.07</u>
Other Payments to creditors	<u>\$143,348.72</u>
Non-estate funds paid to 3 rd Parties	<u>\$34,436.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
 Leaving a balance on hand of ¹	 <u>\$98,440.75</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/23/2021 and the deadline for filing government claims was 05/01/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$18,713.73. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$18,713.73, for a total compensation of \$18,713.73². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/09/2022

By: /s/ Christopher R. Murray
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
For the Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Date Filed (f) or Converted (c): 11/02/2020 (f)
§341(a) Meeting Date: 12/01/2020
Claims Bar Date: 02/23/2021

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Litigation settlement regarding 0 Kolenda, Harris Co. TX (u)	\$0.00	\$225,002.57		\$225,002.57	FA
2	Premium refund from Humana Inc. (u)	\$0.00	\$138.06		\$138.06	FA
3	Checking Acct 1411 w/Woodforest Natl Bank	\$0.00	\$0.00		\$0.00	FA
4	Checking Acct 9886 w/Woodforest Natl Bank	\$0.00	\$0.00		\$0.00	FA
5	Checking Acct 9795 w/Woodforest Natl Bank	\$21.02	\$0.00		\$0.00	FA
6	Checking Acct 9787 w/Woodforest Natl Bank	\$0.00	\$0.00		\$0.00	FA
7	Accounts Receivable	\$123,715.00	\$0.00	OA	\$0.00	FA
Asset Notes: Noticed abandoned. 07262021 #93.						
8	Office furniture (conf table and chairs)	\$450.00	\$0.00		\$0.00	FA
9	Office equipment (computer)	\$500.00	\$0.00		\$0.00	FA
10	2017 Ford F250	\$50,000.00	\$0.00		\$0.00	FA
11	2006 John Deere 310G (see ECF91 re Chase lien)	\$20,000.00	\$13,000.00		\$15,600.00	FA
Asset Notes: (see report of sale ECF77)						
12	2017 John Deere 5085E tractor w/H240 farm loader attachment	\$40,000.00	\$0.00		\$0.00	FA
13	2001 Big T UT 20' trailer	\$2,000.00	\$2,000.00		\$2,700.00	FA
Asset Notes: (see report of sale ECF77)						
14	2009 CHUY UT 16' trailer	\$1,000.00	\$1,000.00		\$1,200.00	FA
Asset Notes: (see report of sale ECF77)						
15	2015 Road FB 8' trailer	\$500.00	\$500.00		\$1,000.00	FA
Asset Notes: (see report of sale ECF77)						
16	VOID	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Duplicative of Asset 1						
17	6318 Cobalt, Houston TX	\$136,982.00	\$62,004.17		\$93,000.00	FA
Asset Notes: (see report of sale ECF88)						
18	Default Judgment v. Luxury Car Rentals of TX	\$5,812.50	\$0.00	OA	\$0.00	FA
Asset Notes: Noticed abandoned. 07262021 #93.						
19	Fuel Tank (no pump) (u)	\$0.00	\$70.00		\$70.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
For the Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Date Filed (f) or Converted (c): 11/02/2020 (f)
§341(a) Meeting Date: 12/01/2020
Claims Bar Date: 02/23/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: (see report of sale ECF77)					
Ref. #					
20	Claim against Certain Underwriters at Lloyd's, London (u)	\$0.00	\$5,000.00	\$5,000.00	FA

TOTALS (Excluding unknown value)

\$380,980.52

\$308,714.80

\$343,710.63

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

All assets administered. Need taxes and professional fees.
comp and settle pending
Litigation settlement received; pursuing sale of real estate.
SL - Preliminary Conflicts run

Initial Projected Date Of Final Report (TFR): 06/30/2022Current Projected Date Of Final Report (TFR): 03/31/2022

/s/ CHRISTOPHER R. MURRAY

CHRISTOPHER R. MURRAY

/s/ Christopher R. Murray

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Primary Taxpayer ID #: **_***2642
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/2/2020
For Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Bank Name: Veritex Community Bank
Checking Acct #: *****5401
Account Title:
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/20/2020	(1)	Hanszen Laporte LLP Iolta Account	Litigation settlement	1229-000	\$225,002.57		\$225,002.57
11/30/2020		Veritex Community Bank	Bank Service Fee	2600-000		\$128.83	\$224,873.74
12/31/2020		Veritex Community Bank	Bank Service Fee	2600-000		\$362.87	\$224,510.87
01/04/2021	(2)	Humana	premium refund	1229-000	\$138.06		\$224,648.93
01/07/2021	1001	Smyrna Ready Mix, LLC	Payment on secured claim per Order. 1/6/2021 #37.	4220-000		\$60,888.70	\$163,760.23
01/07/2021	1002	Hanszen Laporte LLP	Payment on non-estate property per order. 1/6/2021 #37.	8500-002		\$27,436.00	\$136,324.23
01/29/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$270.53	\$136,053.70
02/26/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$198.30	\$135,855.40
03/24/2021	1003	George Adams & Company Ins. Agy. LLC	Forced-place insurance on real property. BLR 2016-1(e) (4).	2990-000		\$1,412.29	\$134,443.11
03/31/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$219.22	\$134,223.89
04/22/2021	1004	Texas Comptroller	Franchise tax. 04212021 #70.	2820-000		\$1,538.00	\$132,685.89
04/30/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$223.33	\$132,462.56
05/10/2021		ATX Auctions - Pasadena	Auction proceeds. 04192021 #68	*	\$20,570.00		\$153,032.56
	{11}		JD Backhoe 310G \$15,600.00	1129-000			\$153,032.56
	{14}		2009 Chuys C5 Trailer \$1,200.00	1129-000			\$153,032.56
	{15}		8' trailer \$1,000.00	1129-000			\$153,032.56
	{13}		Big Tex trailer \$2,700.00	1129-000			\$153,032.56
	{19}		fuel tank \$70.00	1229-000			\$153,032.56
05/11/2021	1005	ATX Auctions Pasadena	Auctioneer commissions. 04192021 #68; 05102021 #77.	3610-000		\$6,171.00	\$146,861.56
05/28/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$217.09	\$146,644.47
06/07/2021	1006	Jones Murray & Beatty LLP	04302021 #73. First Interim Fee Order.	*		\$17,790.48	\$128,853.99
			Jones Murray, 04302021 #73. First Interim atty Fees. \$(16,720.00)	3110-000			\$128,853.99
			Jones, Murray, 04302021 #73. First Interim atty Expenses. \$(1,070.48)	3120-000			\$128,853.99

SUBTOTALS

\$245,710.63

\$116,856.64

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Primary Taxpayer ID #: **_***2642
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/2/2020
For Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Bank Name: Veritex Community Bank
Checking Acct #: *****5401
Account Title:
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/16/2021		Amaal Properties LLC	05282021 #85. report of sale ECF88	*	\$2,931.82		\$131,785.81
	{17}		Purchase price. 05282021 #85. \$93,000.00	1110-000			\$131,785.81
			Realtor commission. 05282021 #85. \$(5,580.00)	3510-000			\$131,785.81
			Realtor expenses. 05282021 #85. \$(480.16)	3520-000			\$131,785.81
			JET Lending lien payoff. 05282021 #85. \$(75,460.02)	4110-000			\$131,785.81
			Closing costs. 05282021 #85. \$(1,548.00)	2500-000			\$131,785.81
			Seller credit \$(7,000.00)	8500-002			\$131,785.81
06/30/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$210.92	\$131,574.89
07/15/2021	1007	JPMorgan Chase Bank, N.A.	lien on John Deere tractor sold by trustee; see Stipulation. 07152021 #91.	4210-000		\$7,000.00	\$124,574.89
07/30/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$216.98	\$124,357.91
08/31/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$194.20	\$124,163.71
09/30/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$193.89	\$123,969.82
10/05/2021	1008	International Sureties, LTD.	Blanket bond premium for term 10/1/21 to 12/1/22.	2300-000		\$43.88	\$123,925.94
10/14/2021	(20)	Gulf Coast Claims Service	Settlement payment. 10052021 #106.	1229-000	\$5,000.00		\$128,925.94
10/29/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$204.41	\$128,721.53
11/10/2021	1009	Jones Murray & Beatty LLP	Second and Final Fees and Expenses. 11102021 #113.	*		\$18,414.48	\$110,307.05
			Jones Murray, Second and Final atty Fees. 11102021 #113. \$(16,822.50)	3110-000			\$110,307.05
			Jones Murray, Second and Final atty Expenses. 11102021 #113. \$(1,591.98)	3120-000			\$110,307.05
11/30/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$182.80	\$110,124.25
12/20/2021	1010	William G. West, P.C., C.P.A.	First and final fees and expenses. 12202021 #117.	*		\$11,505.80	\$98,618.45
			Wm West, First and final acct fees. 12202021 #117. \$(11,328.50)	3410-000			\$98,618.45
			Wm West, First and final atty expenses. 12202021 #117. \$(177.30)	3420-000			\$98,618.45
12/31/2021		Veritex Community Bank	Bank Service Fee	2600-000		\$177.70	\$98,440.75

SUBTOTALS

\$7,931.82

\$38,345.06

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Primary Taxpayer ID #: **_***2642
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/2/2020
For Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Bank Name: Veritex Community Bank
Checking Acct #: *****5401
Account Title:
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$253,642.45	\$155,201.70	\$98,440.75
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$253,642.45	\$155,201.70	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$253,642.45	\$155,201.70	

For the period of 11/2/2020 to 3/9/2022

Total Compensable Receipts:	\$343,710.63
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$343,710.63
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$210,833.88
Total Non-Compensable Disbursements:	\$34,436.00
Total Comp/Non Comp Disbursements:	\$245,269.88
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/20/2020 to 3/9/2022

Total Compensable Receipts:	\$343,710.63
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$343,710.63
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$210,833.88
Total Non-Compensable Disbursements:	\$34,436.00
Total Comp/Non Comp Disbursements:	\$245,269.88
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Primary Taxpayer ID #: **_***2642
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/2/2020
For Period Ending: 3/9/2022

Trustee Name: Christopher R. Murray
Bank Name: Veritex Community Bank
Checking Acct #: *****5401
Account Title:
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$253,642.45

\$155,201.70

\$98,440.75

For the period of 11/2/2020 to 3/9/2022

Total Compensable Receipts: \$343,710.63
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$343,710.63
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$210,833.88
Total Non-Compensable Disbursements: \$34,436.00
Total Comp/Non Comp Disbursements: \$245,269.88
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 11/02/2020 to 3/9/2022

Total Compensable Receipts: \$343,710.63
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$343,710.63
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$210,833.88
Total Non-Compensable Disbursements: \$34,436.00
Total Comp/Non Comp Disbursements: \$245,269.88
Total Internal/Transfer Disbursements: \$0.00

/s/ CHRISTOPHER R. MURRAY

CHRISTOPHER R. MURRAY

/s/ Christopher R. Murray

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	CHRISTOPHER R. MURRAY 602 Sawyer St Ste 400 Houston TX 77007	07/19/2021	TRUSTEE COMPENSATION - 507(a) 1 -- 503(b) ADMINISTRATIVE	Allowed	2100-000	\$0.00	\$18,713.73	\$18,713.73	\$0.00	\$0.00	\$0.00	\$18,713.73
	WILLIAM WEST 12837 Louetta Road Suite 201 Cypress TX 77429	12/20/2021	ACCOUNTANT COMPENSATION - Other Firm	Allowed	3410-000	\$0.00	\$11,328.50	\$11,328.50	\$11,328.50	\$0.00	\$0.00	\$0.00
	WILLIAM WEST 12837 Louetta Road Suite 201 Cypress TX 77429	12/20/2021	Accountant for Trustee Expenses (Other Firm)	Allowed	3420-000	\$0.00	\$177.30	\$177.30	\$177.30	\$0.00	\$0.00	\$0.00
	JONES MURRAY & BEATTY LLP	07/22/2021	Attorney for Trustee Expenses (Trustee Firm) 507(A) 1	Allowed	3120-000	\$0.00	\$2,662.46	\$2,662.46	\$2,662.46	\$0.00	\$0.00	\$0.00
	JONES MURRAY & BEATTY LLP 4119 Montrose, Suite 230 Houston TX 77006	07/22/2021	Attorney for Trustee Fees (Trustee Firm) 507(A) 1	Allowed	3110-000	\$0.00	\$33,542.50	\$33,542.50	\$33,542.50	\$0.00	\$0.00	\$0.00
	ATX AUCTIONS PASADENA	07/22/2021	AUCTIONEER COMPENSATION	Allowed	3610-000	\$0.00	\$6,171.00	\$6,171.00	\$6,171.00	\$0.00	\$0.00	\$0.00

Claim Notes: paid per ECF68 and 77

23-1A	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia PA 19101-7346	05/13/2021	Certain Internal Revenue Tax Liens	Disallowed	4300-000	\$0.00	\$311,665.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by 23-2

23-2A	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia PA 19101-7346	05/13/2021	Certain Internal Revenue Tax Liens	Allowed	4300-000	\$0.00	\$286,751.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SOUTHERN PRIME REALTORS	12/20/2021	Realtor for Trustee Expenses	Allowed	3520-000	\$0.00	\$480.16	\$480.16	\$480.16	\$0.00	\$0.00	\$0.00

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	SOUTHERN PRIME REALTY	12/20/2021	Realtor for Trustee fees	Allowed	3510-000	\$0.00	\$5,580.00	\$5,580.00	\$5,580.00	\$0.00	\$0.00	\$0.00
1	HARRIS COUNTY ET AL. c/o John P. Dillman Linebarger Goggan Blair & Sampson LLP P.O. Box 3064 Houston 77253-3064	11/10/2020	Real Property Tax Liens	Allowed	4700-000	\$1,130.27	\$4,764.86	\$4,764.86	\$0.00	\$0.00	\$0.00	\$4,764.86

Claim Notes: (1-1) Ad Valorem Taxes

2	TEXAS WORKFORCE COMMISSION Regulatory Integrity Division - SAU Room 556 101 E. 15th Street Austin TX 78778-0001	11/18/2020	State and Local Tax Liens	Allowed	4800-000	\$1,277.62	\$1,287.24	\$1,287.24	\$0.00	\$0.00	\$0.00	\$1,287.24
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Claim Notes: (2-1) Unemployment taxes

3	SMYRNA READY MIX DBA SRM CONCRETE c/o William Jason Walker Andrews Myers 1885 Saint James Place, 15th Floor Houston TX 77056	12/01/2020	SECURED	Allowed	4220-000	\$0.00	\$60,888.70	\$60,888.70	\$60,888.70	\$0.00	\$0.00	\$0.00
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Claim Notes: paid in full per order 1.6.21 ECF37

9-1	DEERE & COMPANY D/B/A JOHN DEERE FINANCIAL PO Box 6600 Johnston IA 50131-6600	01/06/2021	SECURED	Amended	4210-000	\$77,093.37	\$28,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: AMENDED BY 9-2

15-2	JPMORGAN CHASE BANK, N.A. PO Box 29550 Mail Code AZ1-42E3 Phoenix AZ 85038	07/22/2021	SECURED	Disallowed	4210-000	\$0.00	\$100,204.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: DUPLICATE OF 15-1

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15-1A	JPMORGAN CHASE BANK, N.A. PO Box 29550 Mail Code AZ1-42E3 Phoenix AZ 85038	07/22/2021	SECURED	Disallowed	4210-000	\$91,432.45	\$73,204.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: CLAIM REDUCED PER a/o 07152021 #91.

15-1B	JPMORGAN CHASE BANK, N.A. PO Box 29550 Mail Code AZ1-42E3 Phoenix AZ 85038	02/03/2021	SECURED	Allowed	4210-000	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Stipulated claim. 07152021 #91.

19	FORD MOTOR CREDIT COMPANY LLC Dept. 55953 PO Box 55000 Detroit MI 48255-0953	02/19/2021	SECURED	Amended	4210-000	\$53,911.00	\$53,831.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	JET LENDING	12/20/2021	Real Estate - Consensual Liens (mortgages, deeds of trust, PMSI-	Allowed	4110-000	\$0.00	\$75,460.02	\$75,460.02	\$75,460.02	\$0.00	\$0.00	\$0.00
14	HUGO SANCHEZ 3900 Country Road 48, Trlr 202 NW Rosharon TX 77583	02/03/2021	507(A) 4 -- WAGE	Allowed	5300-000	\$0.00	\$3,008.26	\$3,008.26	\$0.00	\$0.00	\$891.95	\$2,116.31

Claim Notes: WAGE CLAIM

	INTERNAL REVENUE SERVICE	01/21/2022	507(A) 8 -- TAXES	Allowed	5800-000	\$0.00	\$248.18	\$248.18	\$0.00	\$0.00	\$0.00	\$248.18
	TEXAS EMPLOYMENT COMMISSION	01/21/2022	507(A) 8 -- TAXES	Allowed	5800-000	\$0.00	\$81.22	\$81.22	\$0.00	\$0.00	\$0.00	\$81.22
	TEXAS COMPTROLLER	07/22/2021	Priority Tax	Allowed	2820-000	\$0.00	\$1,538.00	\$1,538.00	\$1,538.00	\$0.00	\$0.00	\$0.00

Claim Notes: paid in full; order entd 4.21.21 ECF70

23-1B	INTERNAL REVENUE SERVICE	01/17/2022	Priority Tax	Disallowed	5800-000	\$0.00	\$269,539.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by 23-2

23-2B	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia PA 19101-7346	05/13/2021	Priority Tax	Allowed	5800-000	\$0.00	\$269,539.43	\$269,539.43	\$0.00	\$0.00	\$0.00	\$269,539.43
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Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	AMERICAN EXPRESS NATIONAL BANK c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	12/02/2020	UNSECURED	Allowed	7100-000	\$42,783.21	\$46,836.71	\$46,836.71	\$0.00	\$0.00	\$0.00	\$46,836.71
5	READY CABLE, INC. c/o C.D. Peebles 1604 Devon Court Southlake TX 76092	12/11/2020	UNSECURED	Allowed	7100-000	\$6,178.63	\$3,277.78	\$3,277.78	\$0.00	\$0.00	\$0.00	\$3,277.78
6	LVNV FUNDING, LLC Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	12/15/2020	UNSECURED	Allowed	7100-000	\$3,532.48	\$3,548.06	\$3,548.06	\$0.00	\$0.00	\$0.00	\$3,548.06
7	T MOBILE/T-MOBILE USA INC by American InfoSource as agent PO Box 248848 Oklahoma City OK 73124-8848	12/18/2020	UNSECURED	Allowed	7100-000	\$0.00	\$1,381.68	\$1,381.68	\$0.00	\$0.00	\$0.00	\$1,381.68
8	THE outhouse boys 23933 Nichols Sawmill #5A Hockley TX 77447	12/22/2020	UNSECURED	Allowed	7100-000	\$4,988.40	\$7,684.00	\$7,684.00	\$0.00	\$0.00	\$0.00	\$7,684.00
9-2	DEERE & COMPANY D/B/A JOHN DEERE FINANCIAL PO Box 6600 Johnston IA 50131-6600	01/06/2021	UNSECURED	Allowed	7100-000	\$0.00	\$2,313.28	\$2,313.28	\$0.00	\$0.00	\$0.00	\$2,313.28
10	LS READY MIX 4422 Countrycrossing Dr Spring TX 77388	01/22/2021	UNSECURED	Allowed	7100-000	\$1,055.80	\$1,760.55	\$1,760.55	\$0.00	\$0.00	\$0.00	\$1,760.55
11	ARGOS USA LLC Jeffrey S. Leeper 639 Whitlock Ave Manetta GA 30064	01/22/2021	UNSECURED	Allowed	7100-000	\$17,299.84	\$19,777.60	\$19,777.60	\$0.00	\$0.00	\$0.00	\$19,777.60
12	ARGOS USA LLC C/O Jeffrey S. Leeper, Esq. 639 Whitlock Avenue Marietta GA 30064	01/25/2021	UNSECURED	Disallowed	7100-000	\$0.00	\$19,777.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: DUPLICATE OF #11

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
13	MUSTANG RENTAL SERVICES 12800 Northwest Freeway Houston TX 77040	01/29/2021	UNSECURED	Allowed	7100-000	\$42,887.63	\$42,887.63	\$42,887.63	\$0.00	\$0.00	\$0.00	\$42,887.63
16	LEHIGH HANSON, INC. 325 N. St. Paul St., Suite 4400 Dallas TX 75201	02/05/2021	UNSECURED	Allowed	7100-000	\$20,550.85	\$19,974.85	\$19,974.85	\$0.00	\$0.00	\$0.00	\$19,974.85
17	REGIONS BANK c/o Katya G. Long Johnston Clem Gifford PLLC 1717 Main Street, Suite 3000 Dallas TX 75201	02/05/2021	UNSECURED	Allowed	7100-000	\$161,611.39	\$167,077.74	\$167,077.74	\$0.00	\$0.00	\$0.00	\$167,077.74
18	CMC STEEL FABRICATORS INC. dba CMC Construction Services 11811 East Freeway #660 Houston TX 77029	02/12/2021	UNSECURED	Allowed	7100-000	\$10,478.62	\$10,478.62	\$10,478.62	\$0.00	\$0.00	\$0.00	\$10,478.62
19A	FORD MOTOR CREDIT COMPANY LLC DEPT. 55953 PO Box 55000 Detroit MI 48255-0953	02/19/2021	UNSECURED	Allowed	7100-000	\$0.00	\$5,582.91	\$5,582.91	\$0.00	\$0.00	\$0.00	\$5,582.91
20	TEXAS MUTUAL INSURANCE COMPANY 2200 Aldrich St Austin TX 78723	02/22/2021	UNSECURED	Allowed	7100-000	\$0.00	\$2,986.62	\$2,986.62	\$0.00	\$0.00	\$0.00	\$2,986.62
21	TEXAS SIGN CRAFT 2635 Miller Ranch Road Ste 103 Pearland TX 77584	02/25/2021	UNSECURED TARDILY FILED 726 (a)(3)	Allowed	7200-000	\$0.00	\$18,177.67	\$18,177.67	\$0.00	\$0.00	\$0.00	\$18,177.67
22	LEAF, C/O LEGAL DEPARTMENT 2005 Markey St. 14th Floor Philadelphia PA 19103	02/25/2021	UNSECURED TARDILY FILED 726 (a)(3)	Allowed	7200-000	\$0.00	\$7,020.34	\$7,020.34	\$0.00	\$0.00	\$0.00	\$7,020.34

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
24	ARGOS USA LLC Jeffrey S. Leeper 639 Whitlock Ave Manetta GA 30064	10/21/2021	UNSECURED TARDILY FILED 726 (a)(3)	Allowed	7200-000	\$0.00	\$24,727.14	\$24,727.14	\$0.00	\$0.00	\$0.00	\$24,727.14
25	ARGOS USA, LLC c/o Jeffrey Leeper, Busch, Reed, Jones a 639 Whitlock Avenue Marietta GA 30064	10/26/2021	UNSECURED TARDILY FILED 726 (a)(3)	Allowed	7200-000	\$0.00	\$24,737.14	\$24,737.14	\$0.00	\$0.00	\$0.00	\$24,737.14
23-1C	INTERNAL REVENUE SERVICE	01/17/2022	FINES, PENALTY, FORFEITURE 726 (a)(4)	Allowed	7300-000	\$0.00	\$61,515.08	\$61,515.08	\$0.00	\$0.00	\$0.00	\$61,515.08

Claim Notes: Amended by 23-2

23-2C	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia PA 19101-7346	05/13/2021	FINES, PENALTY, FORFEITURE 726 (a)(4)	Allowed	7300-000	\$0.00	\$61,515.08	\$61,515.08	\$0.00	\$0.00	\$0.00	\$61,515.08
	HANSZEN LAPORTE LLP	07/22/2021	OTHER	Allowed	8500-002	\$0.00	\$27,436.00	\$27,436.00	\$27,436.00	\$0.00	\$0.00	\$0.00

Claim Notes: paid per order entd 1.6.21 ECF37

\$2,206,861.21 \$1,063,168.04 \$232,264.64 \$0.00 \$891.95 \$830,011.45

Case No. 20-35354-EVR
Case Name: RNB CONSTRUCTION, INC.
Claims Bar Date: 02/23/2021

Trustee Name: Christopher R. Murray
Date: 3/9/2022

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(A) 4 -- WAGE	\$3,008.26	\$3,008.26	\$0.00	\$0.00	\$891.95	\$2,116.31
507(A) 8 -- TAXES	\$329.40	\$329.40	\$0.00	\$0.00	\$0.00	\$329.40
ACCOUNTANT COMPENSATION - Other Firm	\$11,328.50	\$11,328.50	\$11,328.50	\$0.00	\$0.00	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$177.30	\$177.30	\$177.30	\$0.00	\$0.00	\$0.00
Attorney for Trustee Expenses (Trustee Firm) 507(A) 1	\$2,662.46	\$2,662.46	\$2,662.46	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Trustee Firm) 507(A) 1	\$33,542.50	\$33,542.50	\$33,542.50	\$0.00	\$0.00	\$0.00
AUCTIONEER COMPENSATION	\$6,171.00	\$6,171.00	\$6,171.00	\$0.00	\$0.00	\$0.00
Certain Internal Revenue Tax Liens	\$598,416.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FINES, PENALTY, FORFEITURE 726 (a)(4)	\$123,030.16	\$123,030.16	\$0.00	\$0.00	\$0.00	\$123,030.16
OTHER	\$27,436.00	\$27,436.00	\$27,436.00	\$0.00	\$0.00	\$0.00
Priority Tax	\$540,616.86	\$271,077.43	\$1,538.00	\$0.00	\$0.00	\$269,539.43
Real Estate - Consensual Liens (mortgages, deeds of trust, PMSI-	\$75,460.02	\$75,460.02	\$75,460.02	\$0.00	\$0.00	\$0.00
Real Property Tax Liens	\$4,764.86	\$4,764.86	\$0.00	\$0.00	\$0.00	\$4,764.86
Realtor for Trustee Expenses	\$480.16	\$480.16	\$480.16	\$0.00	\$0.00	\$0.00
Realtor for Trustee fees	\$5,580.00	\$5,580.00	\$5,580.00	\$0.00	\$0.00	\$0.00
SECURED	\$323,848.05	\$67,888.70	\$67,888.70	\$0.00	\$0.00	\$0.00
State and Local Tax Liens	\$1,287.24	\$1,287.24	\$0.00	\$0.00	\$0.00	\$1,287.24
TRUSTEE COMPENSATION - 507(a) 1 -- 503(b) ADMINISTRATIVE	\$18,713.73	\$18,713.73	\$0.00	\$0.00	\$0.00	\$18,713.73
UNSECURED	\$355,345.63	\$335,568.03	\$0.00	\$0.00	\$0.00	\$335,568.03
UNSECURED TARDILY FILED 726 (a)(3)	\$74,662.29	\$74,662.29	\$0.00	\$0.00	\$0.00	\$74,662.29

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 20-35354
Case Name: RNB CONSTRUCTION, INC.
Trustee Name: Christopher R. Murray

Balance on hand: \$98,440.75

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
	JET Lending	\$75,460.02	\$75,460.02	\$75,460.02	\$0.00
1	Harris County et al.	\$4,764.86	\$4,764.86	\$0.00	\$4,764.86
2	Texas Workforce Commission	\$1,287.24	\$1,287.24	\$0.00	\$1,287.24
3	Smyrna Ready Mix DBA SRM Concrete	\$60,888.70	\$60,888.70	\$60,888.70	\$0.00
9-1	Deere & Company d/b/a John Deere Financial	\$28,719.00	\$0.00	\$0.00	\$0.00
15-1B	JPMorgan Chase Bank, N.A.	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00
19	Ford Motor Credit Company LLC	\$53,831.91	\$0.00	\$0.00	\$0.00
23-2A	Internal Revenue Service	\$286,751.74	\$0.00	\$0.00	\$0.00

Total to be paid to secured creditors: \$6,052.10

Remaining balance: \$92,388.65

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Christopher R. Murray, Trustee Fees	\$18,713.73	\$0.00	\$18,713.73
Jones Murray, 04302021 #73. First Interim atty Fees., Attorney for Trustee Fees	\$33,542.50	\$16,720.00	\$0.00
Jones Murray, Second and Final atty Expenses. 11102021 #113., Attorney for Trustee Expenses	\$2,662.46	\$1,591.98	\$0.00

Wm West, First and final acct fees. 12202021 #117., Accountant for Trustee Fees	\$11,328.50	\$11,328.50	\$0.00
Wm West, First and final atty expenses. 12202021 #117., Accountant for Trustee Expenses	\$177.30	\$177.30	\$0.00
ATX Auctions Pasadena, Auctioneer for Trustee Fees	\$6,171.00	\$6,171.00	\$0.00
Other: Jones Murray, Second and Final atty Fees. 11102021 #113., Attorney for Trustee Fees	\$33,542.50	\$16,822.50	\$0.00
Other: Jones, Murray, 04302021 #73. First Interim atty Expenses., Attorney for Trustee Expenses	\$2,662.46	\$1,070.48	\$0.00
Other: Realtor commission. 05282021 #85., Realtor for Trustee Fees	\$5,580.00	\$5,580.00	\$0.00
Other: Realtor expenses. 05282021 #85., Realtor for Trustee Expenses	\$480.16	\$480.16	\$0.00

Total to be paid for chapter 7 administrative expenses: \$18,713.73
Remaining balance: \$73,674.92

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$73,674.92

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$272,877.09 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
14	Hugo Sanchez	\$3,008.26	\$0.00	\$3,008.26
23-2B	Internal Revenue Service	\$269,539.43	\$0.00	\$70,580.40
	INTERNAL REVENUE SERVICE Federal Unemployment (Employer)	\$18.05	\$0.00	\$4.73
	INTERNAL REVENUE SERVICE Medicare (Employer)	\$43.62	\$0.00	\$11.42
	INTERNAL REVENUE SERVICE Social Security (Employer)	\$186.51	\$0.00	\$48.84
	TEXAS EMPLOYMENT	\$81.22	\$0.00	\$21.27

	COMMISSION State Unemployment (Employer)			
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Total to be paid to priority claims: \$73,674.92

Remaining balance: \$0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$335,568.03 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
4	American Express National Bank	\$46,836.71	\$0.00	\$0.00
5	Ready Cable, Inc.	\$3,277.78	\$0.00	\$0.00
6	LVNV Funding, LLC	\$3,548.06	\$0.00	\$0.00
7	T Mobile/T-Mobile USA Inc	\$1,381.68	\$0.00	\$0.00
8	The Outhouse Boys	\$7,684.00	\$0.00	\$0.00
9-2	Deere & Company d/b/a John Deere Financial	\$2,313.28	\$0.00	\$0.00
10	LS Ready Mix	\$1,760.55	\$0.00	\$0.00
11	Argos USA LLC	\$19,777.60	\$0.00	\$0.00
13	Mustang Rental Services	\$42,887.63	\$0.00	\$0.00
16	Lehigh Hanson, Inc.	\$19,974.85	\$0.00	\$0.00
17	Regions Bank	\$167,077.74	\$0.00	\$0.00
18	CMC Steel Fabricators Inc.	\$10,478.62	\$0.00	\$0.00
19A	Ford Motor Credit Company LLC Dept. 55953	\$5,582.91	\$0.00	\$0.00
20	Texas Mutual Insurance Company	\$2,986.62	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00

Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$74,662.29 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
21	Texas Sign Craft	\$18,177.67	\$0.00	\$0.00
22	LEAF, c/o Legal Department	\$7,020.34	\$0.00	\$0.00
24	Argos USA LLC	\$24,727.14	\$0.00	\$0.00
25	Argos USA, LLC	\$24,737.14	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$123,030.16 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
23-1C	INTERNAL REVENUE SERVICE	\$61,515.08	\$0.00	\$0.00
23-2C	Internal Revenue Service	\$61,515.08	\$0.00	\$0.00

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00